

FORM BXA-621P  
(REV 10-89)U.S. DEPARTMENT OF COMMERCE  
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

893561

**REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION**

(For reporting requests described in Part 769 of the Export Administration Regulations)

**NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE**

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.*

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

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|------------|--|--------|--|-----|--|----|--|
| A          |  | BATCH  |  | 37  |  | 5  |  |
| 1          |  | 0399   |  | 15  |  | 16 |  |
| MONTH/YEAR |  | 10     |  | 15  |  | 16 |  |
| RSN        |  | 18     |  | 27  |  | 27 |  |
| RTP        |  | 28     |  | 55  |  | 70 |  |
| CLASS      |  | FILING |  | TAG |  | 80 |  |

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769)). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**Instructions:** 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. *If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.*

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

|  |  |   |  |
|--|--|---|--|
| <b>1a. Identify firm submitting this report:</b><br>Name: <b>H.S. RENSHAW INC</b><br>Address: <b>2121 N. CAUSEWAY BLVD</b><br>City, State and ZIP: <b>METAIRIE, LA. 70001</b><br>Country (if other than USA):<br>Telephone: <b>(504) 837-0338</b><br>Firm Identification No. (if known): <b>NOX 35032</b><br>Specify firm type:<br><input type="checkbox"/> Exporter<br><input type="checkbox"/> Bank<br><input checked="" type="checkbox"/> Forwarder<br><input type="checkbox"/> Carrier<br><input type="checkbox"/> Insurer<br><input type="checkbox"/> Other<br>29-34  |  | <b>1b. Check any applicable box:</b><br><input type="checkbox"/> Revision of a previous report (attach two copies of the previously submitted report)<br><input type="checkbox"/> Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)<br><input type="checkbox"/> Report on behalf of the person identified in Item 2<br><input type="checkbox"/> Dual report on behalf of self and the person identified in Item 2<br>35 |  |
| <b>2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):</b><br>Name:<br>Address:<br>City, State and ZIP:<br>Country (if other than USA):<br>Type of firm: (see list in Item 1a)<br>Firm Identification No. (if known):   |  | <b>3. Identify exporting firm, unless same as Item 1a or 2:</b><br>Name: <b>PHIFER WIRE PRODUCTS INC</b><br>Address: <b>P.O. BOX 1700</b><br>City, State and ZIP: <b>TUSCALOOSA, AL., U.S.A.</b><br>Country (if other than USA):<br>Firm Identification No. (if known): <b>102096</b><br>36-41  |  |
| <b>4. (a) Name of boycotting country from which request originated:</b><br><b>U.A.E.</b><br><b>(b) Name of country directing inclusion of request, if different from (a) above:</b><br>43-44   |  | <b>5. Name of country or countries against which request is directed:</b><br><b>ISRAEL</b><br>45-46   |  |
| <b>6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):</b><br><b>NOX 35032</b><br>71-77  |  | <b>7. Date firm received request: (use digits for month/day/year)</b><br><b>12/1/98</b><br>47-52  |  |
| <b>8. Specify type(s) of document conveying the request:</b><br><input type="checkbox"/> Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)<br><input type="checkbox"/> Unwritten, not otherwise provided for (make transcript of request and submit copies)<br>53-54  |  | <input checked="" type="checkbox"/> Letter of credit<br><input type="checkbox"/> Requisition/purchase order/accepted contract/shipping instruction<br><input type="checkbox"/> Bid invitation/tender/proposal/trade opportunity<br><input type="checkbox"/> Questionnaire (not related to a particular dollar value transaction)<br><input type="checkbox"/> Other written (specify) _____<br>Submit two copies of each document or relevant page in which the request appears        |  |
| <b>9. Decision on request: (Check one)</b><br><input checked="" type="checkbox"/> Have not taken and will not take the action requested.<br><input type="checkbox"/> Have taken or will take the action requested.<br><input type="checkbox"/> Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).<br>56-57  |  | <input type="checkbox"/> Have taken or will take the action requested but in a modified form (attach detailed explanation).<br><input type="checkbox"/> Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.<br><b>PD010999</b>   |  |
| Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.   |  |   |  |
| <b>10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)</b><br>1. <input checked="" type="checkbox"/> I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:<br><input checked="" type="checkbox"/> Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)<br><input checked="" type="checkbox"/> Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.<br>2. <input type="checkbox"/> I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief. |  |   |  |
| Sign here in ink <b>M. Bucher</b>  |  | Type or print <b>M. BUCHER</b>  |  |
|  |  | Date <b>12/31/98</b>  |  |

IN CONFIRMATION TO OUR PRE-ADVICE BY SWIFT DATED 08.10.1998

BANQUE

544-700902  
N-381073

BANQUE BANORABE  
P.O. BOX 4370, DUBAI, U.A.E.

084334

DUBAI, OCTOBER 08, 1998

|   |  |   |
|---|--|---|
| APPLICANT   |  | Irrevocable Documentary Credit number : 98554<br>Date & Place of Issuance : OCTOBER 08, 1998, DUBAI<br>of Expiry : JANUARY 05, 1999, U.S.A.   |
| XXXXXX/XXXXX  |  | BENEFICIARY<br>M/S. PHIFER WIRE PRODUCTS INC.<br>P.O. BOX: 1700<br>TUSCALOO SA- ALABAMA<br>35403-1700, U.S.A.<br>TEL: 205-3452120 FAX: 205-759-4450   |
| ADVISING BANK<br>THE CHASE MANHATTAN BANK<br>4 NEW YORK PLAZA,<br>NEW YORK,<br>N.Y. 10015, U.S.A.   |  | AMOUNT<br>( )   |
| Partial shipment<br><input checked="" type="checkbox"/> Not allowed<br><input type="checkbox"/> Allowed   | Transshipment<br><input checked="" type="checkbox"/> Not allowed<br><input type="checkbox"/> Allowed | CREDIT AVAILABLE WITH<br>THE CHASE MANHATTAN BANK,<br>U.S.A.<br><br>By <input type="checkbox"/> Payment <input type="checkbox"/> Acceptance <input checked="" type="checkbox"/> Negotiation<br>against presentation of the documents detailed herein<br>and beneficiaries draft(s) at SIGHT<br>drawn on US<br>and marked drawn under Banque Banorabe<br>Credit No. : 98554 Dated : 08.10.1998 |
| Shipment / Despatch / Taking in charge /<br>Delivery from ANY PORT IN U.S.A. BY SEA FREIGHT<br>PORT RASHID, DUBAI / JEBEL ALI PORT, U.A.E.<br>Not later than JANUARY 05, 1999 |  |   |

Description of Merchandise

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DETAILS AS PER PROFORMA INVOICE NO. 011840 DATED 01.10.1998 AND INVOICE SHOULD CERTIFY TO THIS EFFECT.

Shipping Marks .

Documents to be presented within

days after the date of issuance of Transport documents but within credit validity

We have issued this Documentary Credit as detailed above. It is subject to UCP for Documentary Credits (1993 Revision ICC, Paris Publication No. 500).

We request you to notify the credit to the Beneficiary :

☒ Without adding your confirmation ☐ Adding your confirmation

Docredit Number and the date of the credit and the Name of our Bank must be quoted on all Documents required. Each presentation must be noted on the reverse of this advice by the bank where credit is available.

Reimbursement Instructions :

Upon presentation of documents in compliance with credit terms and conditions, you are authorised to debit our :

A/C No. 544-7-00902 with YOURSELVES

XXXXXXXXXXXX

Please acknowledge receipt

THIS L/C CONSISTS OF 2 PAGES

INCORPORATED IN FRANCE - PAID UP CAPITAL FF 25.000.000

AL MAKTOUM STREET, DUBAI - DUBAI U.A.E. TEL: (971 4) 266055 FAX: (971 4) 266050 TELEX: 35001 BANORABE SAUDI L. BANORABE AD

BANQUE

## BANQUE BANORABE

P.O. BOX 4370, DUBAI, U.A.E.

CONTINUATION OF IRREVOCABLE DOCUMENTARY CREDIT NUMBER 98554 DATED 08.10.1998

|           |   |
|-----------|---|
| APPLICANT | BENEFICIARY<br>M/S. PILFER WIRE PRODUCTS INC.<br>P.O. BOX: 1700<br>TUSCALOOSA - ALABAMA<br>35403-1700, U.S.A.<br>TEL: 205-345-2120. FAX: 205-759-4450 |
|-----------|---|

List of documents to be presented (Please follow instructions marked ('X'))

- ☒ Signed commercial invoices in 4 copies established in the name of APPLICANT carrying the harmonized system commodity code number, original of which at least should be certified by Chamber of Commerce and legalised by UAE Embassy/Consulate if available at beneficiary's country, if not by any Arab Embassy/Consulate.

The invoice should also bear the following declaration :

We certify that this invoice is authentic, the only one issued by us for the goods herein described mentioning their exact value without any deduction of payment in advance and that their origin is exclusively from U.S.A.

- ☒ Insurance policy or certificate of insurance in 2 copies established to the order of beneficiary and blank endorsed, mentioning CLAIMS PAYABLE AT DUBAI and covering the following risks with the total value of goods plus 10%.  
Institute Cargo Clauses, (All risks) A 1.1.1982 Institute War Clauses Cargo 1.1.1982 Institute Strikes, Riots and Civil Commotions Clauses, Cargo 1.1.1982.

- ☒ Full set of Clean on Board Bill(s) of Lading issued to the order of Banque Banorabe marked Freight PREPAID  
Notify Openers/Accountees, showing above L/C No., Name, Address and Telephone No. of vessel's local agent(s) at the port of destination.

- ☐ Airway Bill/Truck Consignment Note consigned to Banque Banorabe marked Freight  
Notify Openers/Accountees, showing above L/C No., and Flight/Truck details including actual date of despatch.

- ☐ An Evidence that Copy of : Invoice, Certificate of Origin, Packing List and Airway Bill is accompanied with the consignment.

- ☒ Certificate of Origin issued or certified by the Joint Arab Foreign Chamber of Commerce, or issued/certified by local Chamber of Commerce and legalized by UAE Embassy/Consulate if available at beneficiary's country, if not by any Arab Embassy/Consulate, showing origin of goods, name and address of Manufacturer(s).

- ☒ Certificate of Shipment by Conference line or Liner Vessel, covered by Institute Classification Clause.

- ☒ Packing List.

- ☐ Weight and Specification Note.

- ☐ Health Certificate/Phytosanitary Certificate/Halal Certificate, issued by

- ☒ Certificate issued by Owner/Master or Agent of the vessel stating that the ship is allowed by the Arab authorities to call at Arabian Ports and is not scheduled to call at any Israeli Port during the trip to Arabian Ports.

- ☐ Shipment advice to be sent by Registered Airmail/Telex/Fax to Insurance Co., M/s.  
P.O. Box  
referring to their Open Policy/Certificate No.  
a copy of the same should be attached with the documents showing value of goods.

## Mailing Instructions :

Relative documents must be despatched direct to us in two consecutive sets : First set by Courier Service and the second set by Registered Airmail.

## Special Instructions :

- ☒ All charges and commissions, including reimbursing charges, outside Dubai are on beneficiary's account.
- ☒ Negotiation restricted to : YOURSELVES AND TO YOUR BRANCHES
- ☒ Negotiation of documents with any discrepancy not acceptable without our prior approval.
- ☒ Negotiation should be advised to us by Telex/Swift two/bank working days before payment
- ☒ A fee of US\$ 50.00 or equivalent will be levied if documents are found to be discrepant.
- ☒ Short Form/Blank Back Bill of Lading not acceptable.
- ☒ All documents required must be made out in English language.

INCORPORATED IN FRANCE - PAID UP CAPITAL FF 225.000.000